

WO#763231: Front Lobby Area, Rm. 101A
WO#763232: Adrian Marquez Office, Rm. 104 (Roof Drains)
WO#763234: Cubical Keith Chenoweth, Rm. 117A
WO#763235: Near TV, Rm. 117B
WO#763236 : Cubicles Hallway (T Tops)
WO#736237: Security Room , Rm. 136
WO#763240: Rm. 127B (Lightning Rod)
WO#763241: Server Room, Rm. 128

Material:

TPO Membrane: \$546.95
TPO Cleaner: \$171.00
Caulking: \$132.65
Pop Rivets: \$50.00
Metal Flat Sheet: \$150.00
Water Block: \$60.30
Fasteners w/Neoprene
Washers: \$125.00
Rags: \$25.20

Material Total: \$1,261.10

Labor:

Job Duration: 55 hours (5 Days)
Hourly Rate: \$55.00/hr. (2-man crew)

Labor Total: \$6,050.00

TOTAL: \$7,311.10

NIGP Class: 910

NIGP Item: 66

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$7,311.10

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Management and Operations
Program	Property Management
Phone	5124024442
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	779324

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)